

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T609782005
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$725.00
TOTAL DUE \$725.00

DESCRIPTION / MEMO	AMOUNT
(29287744) Rajan Kumar - 24:10 hrs @ \$30.00/hr - 08/07/2023 - 08/13/2023	725.00
TOTAL AMOUNT:	\$725.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA